GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

G.A.(Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men employees of the A.P. Secretariat/Assembly/HoDs taken on lease at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges for an amount of **Rs.51,518/- (Rs. Fifty One Thousand Five Hundred and Eighteen Only)** for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, from mid-Feb, 2023 to mid-Mar, 2023 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.828 Dated:1-5-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022.
2. G.O.Rt.No.458, G.A.(Accom.) Dept., Dt.7-3-2023
3. From the Estate Officer, Estate Office, Vijayawada.
   Letter Nos. 32/23/EO, Dated.17.03.2023,
   33/23/EO, Dated.17.03.2023,
   34/23/EO, Dated.17.03.2023
   35/23/EO, Dated.17.03.2023

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period from 1.7.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada. has requested for payment of electricity charges to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, and from mid-Feb, 2023 to mid-Mar, 2023 as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable mid- Jan, 2023 to mid- Feb, 2023 in Rs. (one month)	Amount payable mid-Feb, 2023 to mid-Mar, 2023 in Rs. (one month)
1	Tanmayi Residency	2 BHK	1	11,703/-	12,739/-
		3 BHK	8		
2	Emerald Park	2 BHK	7	4,629/-	5,115/-
		3 BHK	4		
3	Chillapalli Luxury Apartments	2 BHK	11	5,133/-	6,498/-
4	Sri Rama Arcade	2 BHK	9	2,758/-	2,943/-
			Total	Rs.24,223/-	Rs.27,295/-
			Grand Total Rs.51,518/-		

3. After careful examination of the matter, Government hereby sanctioned an amount of **Rs.51,518/- (Rs. Fifty One Thousand Five Hundred and Eighteen Only)** to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, towards payment of electricity charges of Flats in Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, and from mid-Feb, 2023 to mid-Mar, 2023 for provision of free transit accommodation to men employees of A.P. Secretariat / Assembly/ HoDs.

P.T.O

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned residing in the respective Flats are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)
SF/SC. C.No.545207

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G O Rt No.828, Dated:1-5-2023

Tanmayi Residency 1 to 9 Flats, Emerald Park 10 to 20 Flats,
Chillapalli Luxury 21 to 31 Flats and Sri Rama Arcade 32 to 40 Flats Electricity connections

S.No.	FLAT NO.	Electricity Service No.	Period from mid-Jan-2023, mid-Feb-2023			Period from mid-Feb-2023, mid-Mar-2023		
			Amount in Bill for mid-Jan-2023, mid-Feb-2023	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Feb-20233 mid-Mar-2023	Eligible Amount	Excess Amount to the paid by Occupants
1	G1	9211514004532	1641/-	1000/-	641/-	1691/-	1000/-	691/-
2	1F1	9211514004533	1998/-	1500/-	498	2418/-	1500/-	918
3	2F1	9211514004534	2007/-	1250/-	757/-	2498/-	1500/-	998
4	3F1	9211514004540	1825/-	1500/-	325/-	1746/-	1500/-	246/-
5	4F1	9211514004538	1326/-	1326/-	0	1840/-	1500/-	340/-
6	4F2	9211514004539	1376/-	1376/-	0	1394/-	1394/-	0
7	1F2	9211514004535	1094/-	1094/-	0	1345/-	1345/-	0
8	2F2	9211514004536	1157/-	1157/-	0	1513/-	1500/-	13
9	3F2	9211514004537	1646/-	1500/-	146/-	2059/-	1500/-	559/-
10	102	9211203004864	291/-	291/-	0	366/-	366/-	0
11	103	9211203004865	192/-	192/-	0	276/-	276/-	0
12	104	9211203004866	896/-	896/-	0	1029/-	1029/-	0
13	203	9211203004869	332/-	332/-	0	370/-	370/-	0
14	301	9211203004871	539/-	539/-	0	658/-	658/-	0
15	303	9211203004873	405/-	405/-	0	298/-	298/-	0
16	401	9211203004875	366/-	366/-	0	318/-	318/-	0
17	403	9211203004877	270/-	270/-	0	282/-	282/-	0
18	501	9211203004879	441/-	441/-	0	532/-	532/-	0
19	503	9211203004881	249/-	249/-	0	313/-	313/-	0
20	504	9211203004882	648/-	648/-	0	673/-	673/-	0
21	L 101	9211203004646	381/-	381/-	0	623/-	623/-	0
22	L 104	9211203004649	175/-	175/-	0	206/-	206/-	0
23	L 105	9211203004650	679/-	679/-	0	933/-	933/-	0
24	L 303	9211203004668	307/-	307/-	0	425/-	425/-	0
25	L 304	9211203004669	257/-	257/-	0	239/-	239/-	0
26	L402	9211203004677	680/-	680/-	0	1222/-	1222/-	0
27	L 404	9211203004679	379/-	379/-	0	434/-	434/-	0
28	L405	9211203004680	469/-	469/-	0	433/-	433/-	0
29	L 308	9211203004673	978/-	978/-	0	723/-	723/-	0
30	L 501	9211203004686	176/-	176/-	0	202/-	202/-	0
31	L502	s9211203004687	652/-	652/-	0	1058/-	1058/-	0
32	SRA B2	9211514004627	301/-	301/-	0	357/-	357/-	0
33	SRA B3	9211514004632	407/-	407/-	0	376/-	376/-	0
34	SRA C6	9211514004649	253/-	253/-	0	250/-	250/-	0
35	SRA E1	9211514004625	282/-	282/-	0	360/-	360/-	0
36	SRA E3	9211514004635	283/-	283/-	0	284/-	284/-	0

37	SRA E4	9211514004640	557/-	557/-	0	636/-	636/-	0
38	SRA E5	9211514004646	237/-	237/-	0	234/-	234/-	
39	SRA E7	9211514004656	268/-	268/-	0	286/-	286/-	0
40	SRA E8	9211514004661	170/-	170/-	0	160/-	160/-	0
Sub Total:Rs.24,223/-						Sub Total:Rs.27,299/-		
Total Eligible Amount is Rs.51,519/-								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER